

BILL NO. R-72-01-10

RESOLUTION NO. R- 02-72

RESOLUTION authorizing payment for repairs to a cement culvert at Director's and Secretary Avenue.

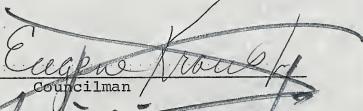
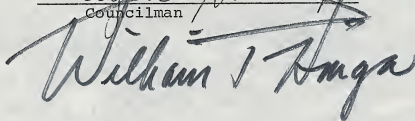
WHEREAS, Jean C. Jansen, in an accident on December 12, 1971, damaged cement culvert at Director's and Secretary Avenues, and

WHEREAS, settlement in the amount of \$129.11 was paid by Jean C. Jansen, to the Controller's Office, which money was received into the General Fund,

WHEREAS, D. J. Brandenberger, Inc. has submitted an invoice for \$129.11 for the repair of said culvert,

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is authorized to pay the sum of \$129.11 to D. J. Brandenberger, Inc. for repairs to cement culvert.


Councilman


APPROVED AND LEGALITY


CITY ATTORNEY

Read the first time in full and on motion by _____ seconded by _____ and duly adopted, read the second time by title and referred to the Committee on _____ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____ the _____ day of _____ 197____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Hinga seconded by V. Schmidt and duly adopted, placed on its passage.

Passed (~~NOT~~) by the following vote:

AYES 89, NAYS 0, ABSTAINED _____, ABSENT _____ to-wit:

Burns	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hinga	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Kruse	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Nuckols	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Moses	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Schmidt, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Schmidt, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Steir	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Talarico	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Date 1-25-72

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(Zoning Map) (General) (Annexation) (Special) (Appropriation)~~ Ordinance (Resolution) No R-02-72 on the 25th day of January, 197 72.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of January, 197 2 at the hour of 8:30 o'clock A.M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 26th day of January, 197 2, at the hour of 10:05 o'clock A.M., E.S.T.

John A. Leonard
MAYOR

January 20, 1972

David B. Keller
City Attorney

Please prepare a resolution which would authorize the City Controller to pay the following claim as a result of an accident On December 12, 1971 which damaged the cement culvert at Director's and Secretary Avenue.

Pay \$129.11 to D. J. Brandenberger, Inc.

The total amount of \$129.11 was paid by Jean C. Jansen and has been deposited in the General Fund, under Quietus No. 3138.

Yours very truly,

Edward G. Kemnikar
City Controller

Date January 13, 1972

TO THE CITY CONTROLLER:

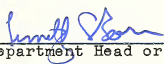
The BOARD OF PUBLIC WORKS
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ _____ from

Account No. _____ Title _____ to

Account No. _____ Title _____.

Reason for Transfer _____

RESOLUTIONWHEREAS, Jean C. Jansen, in an accident on December 12, 1971, damaged
cement culvert at Director's and Secretary Avenues, andWHEREAS, settlement in the amount of \$129.11 was paid by Jean C. Jansen,
to the Controller's Office, which money was received into the General Fund,WHEREAS, D. J. Brandenberger, Inc. has submitted an invoice for \$129.11
for the repair of said culbert,NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Fort
Wayne that the City Controller is hereby authorized to pay the claim of D. J.
Brandenberger, Inc. in the amount of \$129.11.

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

SEC. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

AMOUNT REQUESTED	AMOUNT APPROPRIATED
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\$ _____	\$ _____
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Bill No. R-72-01-10 - RESOLUTION NO. R-⁰²~~01~~-72

\$129.11 paid by Jean C. Jansen for repair to damaged cement culvert at Director's and Secretary Avenue, pay to D. J. Brandenberger, Inc.

SEC. 2 WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

AMOUNT REQUESTED	AMOUNT REDUCED
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\$ _____	\$ _____
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Adopted this 25th day of January, 19 72.

AYES

NAYS

ATTEST:

City Clerk